Page

1

REQUEST FOR OFFER



08/14/2017

aff Tita	nsportation					OPENING DATE 03:	00 PM Aug 21, 2017
То:					sponse To:		
				dy of Solici Return Ir	tation for structions		
VENDO	R ID:		BUYER	: Keenan,	Δlan		
			PHONE	512/416-	4771		
		in lower left hand corner of sealed response envelope and show return address solicitation below and at terms and conditions.	ess of vendor.	Delivery in Cash Disc		%	Days Days
		retain title to goods until delivered and the price quoted includes all freight ch	arges.	Casii Disc	ount	70	Days
Item	T	Item	Quantity	Unit		E F.O.B. DESTINATION Unit	Eutonded
No.		Description	Quantity	01111	Model	Price	Extended Price
		HE FOLLOWING LOCATION OTHERWISE NOTED					
		TRAL AREA					
		CES@TXDOT.GOV					
	125 E 11TH	N, VOUCHER PROCESSING					
		(78701-2483					
	United Stat	es IFIC INSTRUCTIONS FOR					
	EACH LINE						
1	305800000 SURVEYIN	IG SYSTEMS.	1.00	EA			
		ELLITENAVIGATION TYPE					
				-			
	SHIP THIS	ITEM TO THE FOLLOWING LOCATION					
		CTION DIVISION S AND PAVEMENTS					
		KE CREEK PKWY.					
	AUSTIN TX						
	United Stat	es					
	TOMADIE	AV7.184.0.0					
		/IX7 HW 2.0 – 360 DEGREE MOBILE IMAGING SYSTEM					
					1		
	TRIMBLE N SYSTEM	MX7 HW 2.0 – 360° MOBILE IMAGING					
	PART NO.	T000925					
2	305800000 SUBVEYIN	00 G SYSTEMS,	1.00	EA			
		LLITENAVIGATION TYPE					
	SHIP THIS	ITEM TO THE FOLLOWING LOCATION					
	CONSTRU	CTION DIVISION					
		IF RESPONDING, FORM MUST BE SIGNE	D. IF NOT RE	SPONDIN	IG. DO NOT F	RETURN THIS FORM	
Failure							
will disc respons		Authorized Signature			Date		
respons		Printed Name					
By signing so	licitation, respondent	certifies that if the Texas address is shown as the address of the respondent,					
		dder as defined in 34 T AC Rule 20.32.					

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REQUEST FOR OFFER



08/14/2017

						C	PENING DATE 03:0	00 PM Aug 21, 2017
To:		Return	Sealed	Resp	onse To	:		
		See Boo	y of S	olicitat	ion for			
		Specific	Retu	rn Inst	tructions	3		
VENDO	R ID:	BUYER	: Keer	nan, Al	an			
		PHONE	: 512/	416-47	771			
Shows openi	ng date and number in lower left hand corner of sealed response envelope and show return add	ress of vendor.	Delive	ery in _			[Days
Vendor agree	s to comply with the solicitation below and at terms and conditions.		Cash	Discou	int		%	Days
F.O.B. destin	ation means vendor retain title to goods until delivered and the price quoted includes all freight c	harges.						
					QU	OTE	F.O.B. DESTINATION	
Item	Item	Quantity		Unit	Make	e/	Unit	Extended

,			QUOTE F.O.B. DESTINATION			
tem No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	TRIMBLE MX7 HW 2.0 – 360 DEGREE MOBILE IMAGING SYSTEM TRIMBLE MX ROOF RACK PART NO. TRW-302-01					
3	30580000000 SURVEYING SYSTEMS, GEO/SATELLITENAVIGATION TYPE	1.00	EA			2
	SHIP THIS ITEM TO THE FOLLOWING LOCATION CONSTRUCTION DIVISION MATERIALS AND PAVEMENTS 9500 N. LAKE CREEK PKWY. AUSTIN TX 78717 United States					
	TRIMBLE MX7 HW 2.0 – 360 DEGREE MOBILE IMAGING SYSTEM OPTION DMI FOR MX7 HW 2.0 PART NO. 6704-11					
4	30580000000 SURVEYING SYSTEMS, GEO/SATELLITENAVIGATION TYPE	1.00	EA			
	SHIP THIS ITEM TO THE FOLLOWING LOCATION CONSTRUCTION DIVISION MATERIALS AND PAVEMENTS 9500 N. LAKE CREEK PKWY. AUSTIN TX 78717 United States					
	TRIMBLE MX7 HW 2.0 – 360 DEGREE MOBILE IMAGING SYSTEM					
	SAMSUNG PORTABLE SSD T3 MIT USB 3.1 PART NO. 90550					y
5	30580000000	1.00	EA			

REQUEST FOR OFFER



MANUALS:

THE EQUIPMENT SHALL BE DELIVERED WITH AT LEAST ONE (1) EACH OPERATIONAL MANUAL AND ONE (1) EACH SERVICE MANUAL.

THE MANUALS SHALL CONTAIN ILLUSTRATED PARTS LIST, OPERATING, CALIBRATION AND

08/14/2017

To:		Poturn	OPENING DATE 03:00 PM Aug 21, 2017 Return Sealed Response To:						
		See Boo	y of S	olicitat					
'ENDO	R ID:	BUYER:							
Shows opening date and number in lower left hand corner of sealed response envelope and show return address Vendor agrees to comply with the solicitation below and at terms and conditions. F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charge.			: 512/416-4771 Delivery in Cash Discount			Days Days			
Item No.	Item Description	Quantity		Unit	Make/	F.O.B. DESTINATION Unit	Extended		
140.	SURVEYING SYSTEMS, GEO/SATELLITENAVIGATION TYPE				Model	Price	Price		
	SHIP THIS ITEM TO THE FOLLOWING LOCATION CONSTRUCTION DIVISION MATERIALS AND PAVEMENTS 9500 N. LAKE CREEK PKWY. AUSTIN TX 78717 United States					,			
	TRIMBLE MX7 HW 2.0 – 360 DEGREE MOBILE IMAGING SYSTEM								
	TRIDENT IMAGING HUB PERPETUAL – NETWORK LICENSE FIRST SEAT PART NO. LMTRID-210-00								
6	30580000000 SURVEYING SYSTEMS, GEO/SATELLITENAVIGATION TYPE	3.00	E	EA					
	SHIP THIS ITEM TO THE FOLLOWING LOCATION CONSTRUCTION DIVISION MATERIALS AND PAVEMENTS 9500 N. LAKE CREEK PKWY. AUSTIN TX 78717 United States								
	,TRIMBLE MX7 HW 2.0 – 360 DEGREE MOBILE IMAGING SYSTEM								
	ONSITE TRAINING, PER DAY INCLUDING TRAVEL DAYS, 3 DAYS PART NO. TRIMBLE TRAINING								
	THE FOLLOWING APPLIES TO THE ENTIRE PURCHASE ORDER:								



REQUEST FOR OFFER

08/14/2017

our treatisquament (s) in					0	PENING DATE 03:0	00 PM Aug 21, 2017
To:					onse To:		
		See Boo	y of S	Solicitation	on for		
		Specific	Kett	ırn insti	ructions		
VENDO	P In.	BUYER	· Kee	nan Ala	in		
VENDO	KID:	PHONE					
Shows opening	ng date and number in lower left hand corner of sealed response envelope and show return address	of vendor.		very in			Days
Vendor agree	s to comply with the solicitation below and at terms and conditions.		Cas	h Discour	nt	%	Days
F.O.B. destina	ation means vendor retain title to goods until delivered and the price quoted includes all freight charg	jes.	_		QUOTE	F.O.B. DESTINATION	
Item	Item	Quantity		Unit	Make/	Unit	Extended
No.	Description				Model	Price	Price
	SERVICE INSTRUCTIONS IN ENGLISH. THE						
	MANUALS SHALL BE DETAILED AS POSSIBLE						
	OUTLINING ALL NECESSARY SERVICE AND OPERATING INSTRUCTIONS FOR THE						
	INSTRUMENT DELIVERED.						,
	MANUAL(S) SHALL INCLUDE THE NECESSARY						
	WARNINGS AND SAFETY						
	PRECAUTIONS.						
	IT IS REQUESTED, BUT NOT REQUIRED THAT						
	THE MANUAL(S) BE PRINTED ON RECYLCED						
	PAPER.						
	SAFETY PLAQUES AND DECALS:						
	SAFETY PLAQUES OR DECALS SHALL BE						
	FURNISHED AND SHALL BE AFFIXED AT ANY						
	HAZARDOUS AREA.						
	THE SAFETY PLAQUES OR DECALS SHALL						
	DESCRIBE THE NATURE OF THE HAZARD, LEVEL						
	OF HAZARD SERIOUSNESS, HOW TO AVOID THE						
	HAZARD, AND THE CONSEQUENCE OF HUMAN INTERACTION WITH THE HAZARD.						
	INTERACTION WITH THE HAZARD.						
	PERMANENT PLAQUES ARE PREFERRED TO						
	DECALS. TYPES, SIZE AND LOCATION OF						
	PRODUCT SAFETY PLAQUES OR DECALS SHALL					500	
	BE IN ACCORDANCE WITH THE LATEST REVISION OF ANSI 535.4.						
	NEVISION OF ANOTOSS.4.						
	TRAINING:						
	THE VENDOR CHAIL PROVING TO ANNUAL						
	THE VENDOR SHALL PROVIDE TRAINING SERVICE AFTER THE UNIT HAS BEEN						
	DELIVERED AND IS READY FOR OPERATION,						
	BUT PRIOR TO ACCEPTANCE AND PAYMENT.						
	THIS SERVICE SHALL TAKE PLACE ON TXDOT'S PREMISES AT A TIME AND DATE MUTUALLY						
	AGREED UPON BY THE VENDOR AND TXDOT.			1			
	THE VENDOR SHALL ARRANGE THESE SERVICES						
	WITH THE TXDOT POINT-OF-CONTACT:						
	NAME: ARTURO PEREZ TEL: 512-506-5887						
	TEL: 512-506-5887 EMAIL: ARTURO.PEREZ@TXDOT.GOV						
	THE VENDOR SHALL PROVIDE THESE SERVICES						
	AT THE FOLLOWING TXDOT LOCATION:						
	TEXAS DEPARTMENT OF TRANSPORTATION						
	CONSTRUCTION DIVISION						
	9500 N. LAKE CREEK PARKWAY					-	
1				1	1	1	1

REQUEST FOR OFFER



08/14/2017

or no	rayer autori					OPENING DATE	03:	00 PM Aug 21, 2017
То:					ponse To:			.
		See Boo			tion for structions			
VENDO	R ID:	BUYER:	Keen	an A	lan		_	
		PHONE	512/4	16-4				
	ng date and number in lower left hand corner of sealed response envelope and show return addres: es to comply with the solicitation below and at terms and conditions.	s of vendor.	Deliver Cash [unt	%		Days Days
	ation means vendor retain title to goods until delivered and the price quoted includes all freight char	ges.						
Item	Item	Quantity	I	Jnit	QUOTE Make/	F.O.B. DESTINAT	TION	Extended
No.	Description				Model	Price		Price
	BLDG. 51 AUSTIN, TX 78717							
	THE VENDOR WILL PROVIDE THE SERVICES OF A COMPETENT FACTORY TRAINED TECHNICIAN THOROUGHLY TRAINED IN THE USE AND OPERATION OF THE UNIT. TRAINING SHALL BE A MINIMUM OF ONE DAY FOR UP TO FOUR TXDOT PERSONNEL AND SHALL COVER SAFETY, OPERATION, AND PREVENTATIVE MAINTENANCE OF THE UNIT AND ACCESSORIES.							
	ACCEPTANCE:							
	ALL EQUIPMENT ORDERED WILL BE SUBJECT TO ACCEPTANCE INSPECTION AND PERFORMANCE TESTING UPON RECEIPT.							
	ACCEPTANCE INSPECTION WILL NOT OCCUR UNTIL AFTER THE EQUIPMENT HAS BEEN DELIVERED AND TRAINING IS COMPLETED.							
	THE VENDOR WILL BE NOTIFIED OF ANY UNIT NOT DELIVERED IN FULL COMPLIANCE WITH THE PURCHASE ORDER SPECIFICATIONS.				,			
	PAYMENT:							
	PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER THE ACCEPTANCE INSPECTION HAS BEEN COMPLETED AND TXDOT DETERMINES THAT THE EQUIPMENT DELIVERED MEET SPECIFICATIONS, OR THE DAY ON WHICH A CORRECT INVOICE FOR THE GOODS OR MATERIALS WAS RECEIVED, WHICHEVER IS LATER.					-		
	WARRANTY:							
	THE INSTRUMENT OFFERED SHALL BE WARRANTED AGAINST DEFECTIVE MATERIALS, WORKMANSHIP, AND FAILURES FOR A PERIOD OF TWELVE (12) MONTHS AND SHALL COVER ONE HUNDRED PERCENT PARTS AND LABOR FOR THE EQUIPMENT AND COMPONENTS. IF THE MANUFACTURER'S STANDARD WARRANTY PERIOD IS IN EXCESS OF 12 MONTHS, THEN THE STANDARD WARRANTY PERIOD SHALL APPLY.							
	THE WARRANTY PERIOD SHALL BEGIN ON THE DATE THE INSTRUMENT IS DETERMINED TO MEET ALL SPECIFICATIONS AND IS ACCEPTED INTO TXDOT'S INVENTORY.							

REQUEST FOR OFFER



08/14/2017

SOLICITATION NO: 601440000014175

					ENING DATE 03:0	00 PM Aug 21, 20			
):			Return Sealed Response To:						
			y of Solicitat						
		Specific	Return Ins	tructions					
ENIDO	D.ID.	BUVED	Keenan, Al	an					
ENDO	ik ib:		512/416-47						
	ing date and number in lower left hand corner of sealed response envelope and show return addre		Delivery in		-	Days			
	es to comply with the solicitation below and at terms and conditions.		Cash Discou		%	Days			
	nation means vendor retain title to goods until delivered and the price quoted includes all freight ch	arges.							
					O.B. DESTINATION	F 1 1 1			
ltem	Item	Quantity	Unit	Make/	Unit	Extended			
No.	Description			Model	Price	Price			
	The following comments apply to the		- 1						
	entire Solicitation								

	REQUEST FOR OFFER DUE NO LATER THAN 3 PM								
	AUGUST 21, 2017.					1			

	THIS REQUEST FOR OFFER, RESULTING					1			
	PURCHASE ORDER SHALL BE PERFORMED IN								
	ACCORDANCE WITH THE DOCUMENTS NOTED								
	BELOW. IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENTS SHALL								
	PREVAIL IN THE ORDER LISTED BELOW:								
	- RF0 601440000014175								
	-11 0 00144000014170								
	QUANTITIES ARE ESTIMATES ONLY. NO								
	GUARANTEE OF ANY MINIMUM OR MAXIMUM								
	PURCHASE IS MADE OR IMPLIED. TXDOT WILL								
	ONLY ORDER THE AMOUNT NEEDED TO SATISFY								
	OPERATING REQUIREMENTS, WHICH MAY BE								
	MORE OR LESS THAN INDICATED. THE VENDOR		- 1						
	WILL BE NOTIFIED IN WRITING BY PURCHASE		- 1						
	ORDER CHANGE NOTICE FOR ANY REQUIREMENT			1 1					
	CHANGES.		- 1						
	CANCELLATION OF A PURCHASE ORDER:								
	FOR CAUSE:								
	FOR GAUGE.								
	TXDOT RESERVES THE RIGHT TO CANCEL THE								
	PURCHASE ORDER WITHOUT NOTICE AND EITHER		1						
	RE-SOLICIT OR AWARD NOTICE AND EITHER								
	RE-SOLICIT OR AWARD THE PURCHASE ORDER								
	TO THE NEXT LOWEST RESPONSIVE AND			1 1		1			
	RESPONSIBLE RESPONDENT. THE DEFAULTING								
	VENDOR WILL NOT BE CONSIDERED IN THE								
	RE-SOLICITATION AND MAY NOT BE								
	CONSIDERED IN FUTURE SOLICITATIONS FOR			1					
	THE SAME TYPE OF WORK UNLESS THE								
	SPECIFICATION OR SCOPE OF WORK IS								
	SIGNIFICANTLY CHANGED. IF VENDOR		1						
	DEFAULTS ON THE PURCHASE ORDER, TXDOT								
	MAY PURCHASE THE GOODS OR SERVICE		1	1					

ELSEWHERE AND CHARGE ANY INCREASE IN

HAVE AT LAW.

FOR CONVENIENCE:

ELSEWHERE AND CHARGE ANY INCREASE IN COST TO THE DEFAULTING VENDOR. TXDOT MAY IMPOSE SANCTIONS, DEBAR OR SUSPEND THE VENDOR FOR ABANDONMENT OR DEFAULT(S) ON THE PURCHASE ORDER. THIS PROVISION DOES NOT LIMIT ANY OTHER REMEDIES TXDOT MAY

REQUEST FOR OFFER



08/14/2017

				OPENING DATE O	3:00 PM Aug 21, 2017
To:	Return	Sealed Res	ponse To:	OT ENTITE DATE O	0.00 1 W/Aug 21, 2017
		ly of Solicita Return Ins			
VENDOR ID:		: Keenan, A			
		512/416-4	771		
Shows opening date and number in lower left hand corner of sealed response envelope and show return address	s of vendor.	Delivery in _			Days
Vendor agrees to comply with the solicitation below and at terms and conditions.		Cash Disco	unt	%	Days
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight cha	rges.				
			QUO	TE F.O.B. DESTINATION	N
Item Item	Quantity	Unit	Make/	Unit	Extended

				QUOTE	F.O.B. DESTINATION	
Item No.	Item Description	Quantity	Unit	Make/	Unit	Extended
NO.	Description THE PURCHASE ORDER MAY BE CANCELLED IN WHOLE OR IN PART WITHOUT PENALTY, BY EITHER PARTY BY PROVIDING THIRTY (30) DAYS WRITTEN NOTICE TO THE OTHER PARTY. TXDOT WILL NOTICE TO THE OTHER PARTY. TXDOT WILL PAY THE VENDOR THE PURCHASE ORDER PRICE PRENORMED UP TO THE DATE SPECIFIED IN THE NOTICE OF CANCELLATION. TERMINATION UNDER THIS PARAGRAPH SHALL NOT RELIEVE THE VENDOR OF ANY OBLIGATION OR LIABILITY THAT HAS OCCURRED PRIOR TO CANCELLATION. THE VENDOR OF ANY OBLIGATION ON LIABILITY THAT HAS OCCURRED PRIOR TO CANCELLATION. THE VENDOR SHALL REFUND ANY BALLANCE OF UNUSED PREPAID FUNDS. * ALL PRICES SHALL BE FOB DESTINATION, FREIGHT PRE-PAID AND ALLOWED. THIS MEANS THE VENDOR SHALL PRICE. * PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, and CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE "" BETWEEN FIN AND INVOICES, ALL INVOICES RECEIVED AT THE FIN INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PONUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCURE SIN A TIMELY MANNER. TXDOT THE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIF			Model	Price	Price

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08/14/2017

	OPENING DATE 03:00 PM Aug 21, 2017
m Cooled Deepenso To:	

То:		Return 9	Seale	d Resn	onse To:	PENING DATE 03:00	FIVI Aug 21, 2017
10.		See Bod	y of S	Solicitati	on for		
		Specific	Retu	ırn inst	ructions		
		BUVES	V	non Al-			
VENDO	R ID:	BUYER: PHONE					
Shows openi	ng date and number in lower left hand corner of sealed response envelope and show return addre		Deliv	ery in _			iys
	es to comply with the solicitation below and at terms and conditions. ation means vendor retain title to goods until delivered and the price quoted includes all freight cha	arges.	Cash	n Discoul	nt	%	_ Days
				I I mit		F.O.B. DESTINATION Unit	Extended
Item No.	Item Description	Quantity		Unit	Make/ Model	Price	Price
1101	30TH DAY AFTER RECEIPT OF A CORRECT						
	INVOICE). THE PROGRAM PROVIDES ENROLLED VENDORS ENHANCED BENEFITS FROM IMPROVED						
	INVOICE PROCESSING TO PRIORITY HANDLING						
	TO CASH ADVANCEMENT AND TECHNOLOGY						
	EFFICIENCIES. RESPONDENTS OFFERING A CASH DISCOUNT IN EXCHANGE FOR TXDOT'S						
	PRIORITY INVOICE PROCESSING AND EARLY						
	PAYMENT AGREEMENT, SHOULD COMPLETE AND RETURN THE ATTACHED FORM ENTITLED						
	"PRIORITY INVOICE AND EARLY PAYMENT						
	PROGRAM" WITH THE RESPONSE. ADDITIONAL INFORMATION MAY BE FOUND AT THE						
	FOLLOWING WEBSITE:						
	HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EP						
	P.HTML.						
	PROVIDE CONTACT INFORMATION BELOW FOR						
	THE SUBMITTED RESPONSE: • NAME:						
	• COMPANY:						
	• DIR CONTRACT NO.:						
	• FEIN:						
	• FAX:						
	• EMAIL: THIS CONTACT INFORMATION DOES NOT						
	REPLACE THE "AUTHORIZED SIGNATURE"						
	REQUIREMENT OF THIS RFO. FOR CLARIFICATION OF THE SPECIFICATION						
	OF THIS RFO, CONTACT:						
	PURCHASER:						
	ALAN KEENAN 512-416-4771						
	ALAN.KEENAN@TXDOT.GOV						
	* THE INDIVIDUAL LISTED ABOVE MAY BE						
	TELEPHONED OR EMAILED FOR CLARIFICATION						
	OF THE SPECIFICATIONS ONLY. NO AUTHORITY IS INTENDED OR IMPLIED THAT						
	SPECIFICATION MAY BE AMENDED OR						
	ALTERNATES ACCEPTED PRIOR TO BID OPENING						
	WITHOUT WRITTEN APPROVAL IF INVOICE WILL BE SUBMITTED BY, OR						
	PAYMENT MADE TO, AN EIN OR COMPANY NAME						
	DIFFERENT FROM THE VENDOR ON THE PO, VENDOR MUST COMPLETE THE FOLLOWING TO						
	AUTHORIZE PAYMENT:				24		
	EIN OF COMPANY AUTHORIZED TO INVOICE FOR						
	VENDOR: NAME OF INVOICING COMPANY:						
	INSTRUCTIONS TO RESPONDENTS FOR						
	RETURNING A RESPONSE:						
	EMAILED RESPONSES WILL BE ACCEPTED FOR THIS SOLICITATION. RESPONSES MAY BE						
	THE SELECTION NECTOR OF SELECTION OF SELECTI						

Texas Department

DOCUMENTATION THAT MAY RESULT FROM THIS

NOTE: THIS REQUEST FOR OFFER WILL BE MARKED NON-RESPONSIVE IF NOT FILLED OUT COMPLETELY AND SIGNED BY THE RESPONDENT

SOLICITATION.

REQUEST FOR OFFER

08/14/2017

-570	artment				٤	SOLICITATION NO: 6	01440000014175
of first	isponation					OPENING DATE 03:0	00 PM Aug 21, 2017
To:		Return	Sealed	Resp	onse To:		
		See Boo	y of So	olicitat			
VENDO	R ID:	BUYER					
Shows openi	ing date and number in lower left hand corner of sealed response envelope and show return add	ress of vendor.	Delive	ry in _			Days
Vendor agree	es to comply with the solicitation below and at terms and conditions.		Cash I	Discou	nt	%	Days
F.O.B. destin	nation means vendor retain title to goods until delivered and the price quoted includes all freight o	harges.					
						F.O.B. DESTINATION	
Item	Item	Quantity		Unit	Make/	Unit	Extended
No.	Description		_	_	Model	Price	Price
	RETURNED BY EMAIL TO: ALAN.KEENAN@TXDOT.GOV * THE RESPONSE MUST BE ATTACHED AS A PDF TO THE EMAIL. EMAILED RESPONSES TO ANY						